

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 24-10982 (ABA)

Linda Ellen Feingold  
206 Teaberry Drive  
Cherry Hill, NJ 08034

Monthly Payment: \$350.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/26/2024	\$350.00	03/25/2024	\$350.00	04/30/2024	\$350.00	05/30/2024	\$350.00
07/08/2024	\$350.00	07/31/2024	\$350.00	08/30/2024	\$350.00	09/30/2024	\$350.00
11/01/2024	\$350.00	12/02/2024	\$350.00	12/31/2024	\$350.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LINDA ELLEN FEINGOLD	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOEL R. SPIVACK, ESQUIRE	13	\$3,000.00	\$2,836.40	\$163.60	\$0.00
1	AMERICAN EXPRESS	33	\$5,905.07	\$0.00	\$5,905.07	\$0.00
2	CENLAR, FSB	24	\$3,555.01	\$0.00	\$3,555.01	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,623.41	\$0.00	\$7,623.41	\$0.00
4	LVNV FUNDING, LLC	33	\$2,017.25	\$0.00	\$2,017.25	\$0.00
5	DISCOVER BANK	33	\$20,745.71	\$0.00	\$20,745.71	\$0.00
6	DISCOVER STUDENT LOANS	33	\$8,022.35	\$0.00	\$8,022.35	\$0.00
7	ACAR LEASING LTD	28	\$664.99	\$0.00	\$664.99	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
9	NORDSTROM, INC.	33	\$24,875.50	\$0.00	\$24,875.50	\$0.00
10	Office of the U.S. Trustee	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PNC BANK, N.A.	33	\$10,192.13	\$0.00	\$10,192.13	\$0.00
12	PSECU	33	\$28,933.74	\$0.00	\$28,933.74	\$0.00
13	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SYNCHRONY/HSN	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
17	JOEL R. SPIVACK	0	\$0.00	\$0.00	\$0.00	\$0.00
18	AMEX	33	\$0.00	\$0.00	\$0.00	\$0.00
19	AMEX	33	\$0.00	\$0.00	\$0.00	\$0.00
20	AMERICAN EXPRESS	33	\$4,001.58	\$0.00	\$4,001.58	\$0.00
21	AMERICAN EXPRESS	33	\$24,213.49	\$0.00	\$24,213.49	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
03/01/2024	1.00	\$0.00
04/01/2024	Paid to Date	\$700.00
05/01/2024	58.00	\$350.00
03/01/2029	Projected end of plan	

Total payments received this period:	\$3,850.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$630.00
Arrearages:	(\$350.00)
Attorney:	JOEL R. SPIVACK, ESQUIRE